



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule E-2 Loss Carryover Deduction**2007****Part 1. General Net Operating Loss**

1	a. 2002 loss	1a	, , ,
	b. 2002 new corporation NOL carryover. You must enter "0"	1b	, , 0
	c. 2002 loss previously used	1c	, , ,
	d. 2002 loss available. Subtract 1c from 1a	1d	, , ,
2	a. 2003 loss	2a	, , ,
	b. 2003 new corporation NOL carryover	2b	, , ,
	c. 2003 loss previously used	2c	, , ,
	d. 2003 loss available. Subtract 2c from the total of lines 2a and 2b	2d	, , ,
3	a. 2004 loss	3a	, , ,
	b. 2004 new corporation NOL carryover	3b	, , ,
	c. 2004 loss previously used	3c	, , ,
	d. 2004 loss available. Subtract 3c from the total of lines 3a and 3b	3d	, , ,
4	a. 2005 loss (from 2005 Schedule E or E-CG, line 19)	4a	, , ,
	b. 2005 new corporation NOL carryover	4b	, , ,
	c. 2005 loss previously used	4c	, , ,
	d. 2005 loss available. Subtract 4c from the total of lines 4a and 4b	4d	, , ,
5	a. 2006 loss (from 2006 Schedule E or E-CG, line 19)	5a	, , ,
	b. 2006 new corporation NOL carryover	5b	, , ,
	c. 2006 loss previously used. You must enter "0"	5c	, , 0
	d. 2006 loss available. Subtract 5c from the total of lines 5a and 5b	5d	, , ,
6	Total available loss. Add row d of lines 1 through 5	6	, , ,
7	Net income (from 2007 Schedule E or E-CG, line 14, less any amounts in 2007 Schedule E or E-CG, lines 17 and 18).	7	, , ,
8	Loss carryover deduction. Enter the amount from line 6 but not greater than the amount in line 7. Enter here and in Schedule E or E-CG, line 20. Not less than "0".....	8	, , ,

BE SURE TO CONTINUE SCHEDULE E-2 ON OTHER SIDE.



TAXPAYER IDENTIFICATION NUMBER

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Part 2. New Corporation Net Operating Loss

Do not complete Part 2 if taking the deduction in Part 1. See instructions.

9	a. 2003 Massachusetts loss	9a	, , , ,
	b. 2003 general NOL carryover	9b	, , ,
	c. 2003 U.S. carryback to prior years	9c	, , ,
	d. 2003 loss used.....	9d	, , ,
	e. 2003 loss available. Subtract total of lines 9c and 9d from total of lines 9a and 9b.....	9e	, , ,
10	a. 2004 Massachusetts loss	10a	, , ,
	b. 2004 general NOL carryover	10b	, , ,
	c. 2004 U.S. carryback to prior years	10c	, , ,
	d. 2004 loss used.....	10d	, , ,
	e. 2004 loss available. Subtract total of lines 10c and 10d from total of lines 10a and 10b.....	10e	, , ,
11	a. 2005 Massachusetts loss (from 2005 Schedule E or E-CG, line 19).....	11a	, , ,
	b. 2005 general NOL carryover	11b	, , ,
	c. 2005 U.S. carryback to prior years	11c	, , ,
	d. 2005 loss used.....	11d	, , ,
	e. 2005 loss available. Subtract total of lines 11c and 11d from total of lines 11a and 11b.....	11e	, , ,
12	a. 2006 Massachusetts loss (from 2006 Schedule E or E-CG, line 19).....	12a	, , ,
	b. 2006 general NOL carryover	12b	, , ,
	c. 2006 U.S. carryback to prior years	12c	, , ,
	d. 2006 loss previously used. You must enter "0".	12d	, , , 0
	e. 2006 loss available. Subtract total of lines 12c and 12d from total of lines 12a and 12b.....	12e	, , ,
13	Loss carryover deduction. Add row e of lines 9 through 12. Enter here and in Schedule E or E-CG, line 20....	13	, , ,